State of California Department of Transportation Statement of Ongoing Contracts as of 09/20/09

Page 1 10/05/09

District	09						
Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs	Est Comp	%Time % Work Message
09-INY-168- 09-339104	-20.5/36 WPCP	IN INYO AND MONO COUNTIES NEAR BISHOP ON ROUTES 6 AND 168 AT VARIOUS LOCATIONS RESURFACE ROADWAY WITH ASPHALT	INTERNATIONAL SURFACING SYSTEMS PO BOX 4770 MODESTO, CA 95352	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)938-2630	\$2,047,375 \$1,914,803 \$0	01/08/09 09/03/09 09/03/09	100% 100% MPLETED
09-INY-168- 09-339404	-36.5/54.7	IN INYO AND MONO COUNTIES AT VARIOUS LOCATIONS APPLY POLYMER MODIFIED CHIP SEAL	INTERNATIONAL SURFACING SYSTEMS PO BOX 4770 MODESTO, CA 95352	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)938-2630	\$1,374,826 \$934,559 \$0	03/23/09 04/03/09 09/01/09	100% 67%
HM1 09-INY-190- 09-318104 SB-P190-(01		IN INYO COUNTY IN DEATH VALLEY NATIONAL PARK NEAR STOVEPIPE WELLS VILLAGE WIDEN SHOULDERS	GRANITE CONSTRUCTION COMPANY PO BOX 902500 PALMDALE CA 93590-2500	CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514 (760)937-8948	\$758,886 \$12,640 \$12,640	06/29/09 07/09/09 12/04/09	15% 2%
HB4N 09-INY-395- 09-314504	SWPPP -17.9/0	IN INYO COUNTY SOUTH OF OLANCHA AT GILL STATION COSO ROAD AT THE COSO SAFETY ROADSIDE REST AREA UPGRADE SCENIC ROADSIDE REST AREA	BOWIE CONTRACTORS 42424 NORTH 4TH STREET EAST LANCASTER, CA 93535	HAKIM AL-FAYIZ 500 SOUTH MAIN STREET BISHOP CA 93514 (760)937-3240	\$1,047,626 \$235,669 \$74,197	07/21/09 08/05/09 03/04/10	156% 23%
HA26 09-INY-395- 09-336504	WPCP -57.0/58	IN INYO COUNTY AT AND NEAR LONE PINE FROM BURKHARDT ROAD TO LOCUST STREET PAVEMENT REHABILITATION		CHRIS TALBOT 830 LEE ST BISHOP CA 93514 (760)937-8948	\$736,400 \$458,771 \$456,371	07/21/09 08/05/09 10/16/09	53% 62%
HA22 09-INY-395- 09-2144U4 HE13	WPCP -65.0/76.1 SWPPP	IN INYO COUNTY AT AND NEAR INDEPENDENCE FROM 1.0 KM SOUTH OF LA AQUEDUCT BRIDGE TO 0.7 KM NORTH OF SHABBELL LANE WIDEN TO FOUR-LANE EXPRESSWAY	GRANITE CONSTRUCTION C/0 JOSE HERNANDEZ PO BOX 5127 BAKERSFIELD, CA 93388-5127	KURT WEIERMAN 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0781	\$39,752,457 \$23,742,740 \$2,025,620	06/16/08 07/09/08 06/10/10	58% 60%

District	09						
Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Est Comp	%Time % Work Message
09-INY-395 09-258014 ACNH-P395-	-117.8/122.4 (220)E	IN INYO COUNTY NEAR BISHOP FROM BARLOW LANE TO 0.1 KM EAST OF PLEASANT VALLEY DAM ROAD HOT MIX ASPHALT OVERLAY	QUALCON CONTRACTORS, INC. 1645 ESMERALDA AVE MINDEN, NV 89423-4203	H. J. BLOMMER 500 SOUTH MAIN ST BISHOP, CA 93514 (760)872-0789		PI	0% 0% ANT EST
HA22	SWPPP					SA	TIS
09-MNO-108 09-336604 HA22	-9.8/15.1 WPCP	IN MONO COUNTY EAST OF THE TUOLUMNE /MONO COUNTY LINE FROM 0.3 MILE EAST OF WOLF CREEK BRIDGE TO US HIGHWAY 395 PAVEMENT REHABILITATION	SIERRA NEVADA CONSTRUCTION IP. O. BOX 50760 SPARKS, NV 89431	H. J. BLOMMER 500 SOUTH MAIN ST BISHOP, CA 93514 (760)872-0789	\$2,010,007 \$752,598 \$732,067	07/16/09	49% 37%
09-MNO-167 09-295204	-1.8/0	IN MONO COUNTY NEAR MONO CITY AT 1.8 MILES EAST OF ROUTE 395 INSTALL DRAINAGE CULVERT PIPE LINER	ODYSSEY LANDSCAPING COMPANY 800 W. EIGHT MILE ROAD STOCKTON, CA 95209	ANDREW BRANDT 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)937-8947	\$239,130 \$195,772 \$790	07/09/08 10/02/09	70% 82% ISPENDED
HA42	WPCP						
09-MNO-395 09-339204 SARR-P395- P3-95 2-	(226)E	IN MONO COUNTY NEAR HILTON CREEK FROM 0.1 NORTH OF CROOKED CREEK BRIDGE TO 0.4 MILE SOUTH OF OBSIDIAN DOME ROAD ASPHALT RUBBER CHIP SEAL	O SYSTEMS	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)938-2630	\$2,789,542 \$2,586,149 \$220,088	07/02/09	98% 91%
09-MNO-395 09-300704		IN MONO COUNTY SOUTH OF LEE VINING AT THE CRESTVIEW SAFETY ROADSIDE REST AREA REHABILITATE FOR ADA COMPLIANCE	INC 151 SOUTH 18TH STREET SPARKS NV 89431		\$797,526 \$0 \$0	08/12/09	0% 0%
HA26	WPCP		(775)356-0150				
09-MNO-395 09-280104	-109.7/110.2	IN MONO COUNTY NEAR COLEVILLE FROM 0.2 KM SOUTH TO 0.3 KM NORTH OF LARSON LANE AND FROM 0.5 KM SOUTH 0.4 KM NORTH OF TOPAZ LANE CONSTRUCT LEFT AND RIGHT TURN LANES	SIERRA NEVADA CONSTRUCTION II PO BOX 50760 4 SPARKS NV 89435-0760	NCANDREW BRANDT 500 S MAIN ST BISHOP CA 93514 (760)937-8947	\$1,006,496 \$904,100 \$59,863	04/24/09 10/20/09	100% 86% USPENDED

HB4N

SWPPP

State of California Department of Transportation Statement of Ongoing Contracts as of 09/20/09

Completed to Date:

\$68,559,724

Totals:

Authorized Final Amt:

Page 3 10/05/09

\$5,477,488

District	09						
Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Appr Comp To date Est (arded roved Comp epted	%Time % Work Message
09-MNO-395	-/6.9	IN INYO AND MONO COUNTIES ABOUT 19 KM SIERRA NEVADA CONSTRUCTION INCH. J. BLOMMER		INCH. J. BLOMMER	\$7,571,160 02/11/		90%
09-269014 ACHN-P395-	(221)₽	NORTH OF BISHOP FROM 0.6 KM NORTH OF	P.O. BOX 50760	500 SOUTH MAIN ST \$5,849,967 03/25/09 \$1,895,852 10/06/09	3/25/09 0/06/09	77%	
()	(ZZI/E	GORGE ROAD TO 3.9 KM SOUTH OF ROCK	SPARKS, NV 89435-0760	BISHOP, CA 93514	Q1,000,002 10,000,00	0/00/05	
()		CREEK ROAD		(760)872-0789			
HA22	SWPPP	WIDEN SHOULDERS					
i							

\$45,896,572

Work This Month:

Statement of Ongoing Contracts - Index

Cnty Rt Pm	Contract	Page
09-INY-168-20.5/36	09-339104	1
09-INY-168-36.5/54.7	09-339404	1
09-INY-190-87.6/88.3	09-318104	1
09-INY-395-57.0/58	09-336504	1
09-INY-395-65.0/76.1	09-2144U4	1
09-INY-395-117.8/122.4	09-258014	1
09-INY-395-17.9/0	09-314504	2
09-MNO-108-9.8/15.1	09-336604	2
09-MNO-167-1.8/0	09-295204	2
09-MNO-395-12.6/36.1	09-339204	2
09-MNO-395-32.4/0	09-300704	2
09-MNO-395-109.7/110.2	09-280104	2
09-MNO-395-/6.9	09-269014	3

Statement of Ongoing Contracts - Federal Aid

trict	9

Federal Aid	Category	Bid + CCO	Work Comp
-F-	FEDERAL AID (PRIMARY)	\$8,428,294	\$8,308,804
-SH-	STATE HIGHWAY	\$49,011,842	\$29,139,011
		\$11,119,588	\$8,448,757

Statement of Ongoing Contracts - Federal Aid

District 09

 Federal Aid
 Category
 Bid + CCO
 Work Comp

 District Total:
 \$68,559,724
 \$45,896,572

Statement of Ongoing Contracts -Summary

District Work Completed This Perio

09 \$2,047,375

Work completed this Period: \$2,047,375